

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

PAGE 1 OF 4

2. CONTRACT NO. SPE300-13-D-W334	3. AWARD/EFFECTIVE DATE 2013 AUG 23	4. ORDER NUMBER	1. REQUISITION NUMBER 1000009121	5. SOLICITATION NUMBER SPE300-13-R-1020	6. SOLICITATION ISSUE DATE 2013 MAY 01
7. FOR SOLICITATION INFORMATION CALL:			7. NAME	8. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5099 USA Local Admin: A/ola Harris PSP1PBH Tel: 215-737-8526 Fax: 215-737-4246 Email: a/ola.harris@da.mil	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:
---	----------------	---	---

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
--	-----------------------------------	---	-------------	---

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 CITY: PAS-13-4	CODE SPE300
--------------------------------	------	--	----------------

17a. CONTRACTOR/ OFFEROR EARTHGRAINS BAKING COMPANIES, INC. 2530 SOUTHEAST DR WICHITA KS 07210-2138 USA TELEPHONE NO. 3145063576	CODE 4V881	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSIA P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
---	---------------	---------------	---	----------------

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
--	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$58,849.72
---------------------------------------	--

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. 13A1022 OFFER DATED 2013 Aug 20, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
---	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Mark White Director of Sales, Kansas	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. SCARANGELLI
30c. DATE SIGNED 9/23/2013	31c. DATE SIGNED 21 AUG 13

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-13-D-W334	PAGE 3 OF 4 PAGES
--------------------	--	-------------------

Block #25: 25% Minimum - \$14,237.43, 250% Maximum - \$142,374.30 (Estimated)

Block #26: Total Award Value - \$56,949.72 (Estimated)

Prices will be firm fixed for all items for the entire term of the contract. The contract period will be from:
August 23, 2013 through August 13, 2016. This contract is for a 36 month period.

CONTINUED ON NEXT PAGE

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

Attachments

List of Attachments

Description	File Name
ATTACH.Schedule of Items/Delivery Points	SPE30013DW334.McConnell.pdf

TIER I
YEARS 1 AND YEAR 2
FIRM FIXED PRICES

August 23, 2013

THROUGH

August 15, 2015

GROUP III – MCCONNELL AFB (TROOP)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
26.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24OZ PKG	4,920LB	\$0.80	\$3,936.00
	PKG PRICE TO GOVERNMENT: \$1.20			
	PRODUCT CODE: 68			
27.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 24OZ PKG	2,376LB	\$0.80	\$1,900.80
	PKG PRICE TO GOVERNMENT: \$1.20			
	PRODUCT CODE: 76			
28.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG	1,216LB	\$2.25	\$2,736.00
	PKG PRICE TO GOVERNMENT: \$2.25			
	PRODUCT CODE: 40535			
29.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20OZ PKG	6,990LB	\$1.05	\$7,339.50
	PKG PRICE TO GOVERNMENT: \$1.32			
	PRODUCT CODE: 53069			
30.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG	1,842LB	\$1.54	\$2,836.68
	PKG PRICE TO GOVERNMENT: \$1.25			
	PRODUCT CODE: 76848			
31.	ROLLS, DINNER, FRESH, WHITE, BROWN AND SERVE 12 PER 17OZ PKG	6,669LB	\$1.41	\$9,403.29
	PKG PRICE TO GOVERNMENT: \$1.50			
	PRODUCT CODE: 5507			
32.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED 16 PER 24OZ PKG	564LB	\$1.15	\$648.60
	PKG PRICE TO GOVERNMENT: \$1.73			
	PRODUCT CODE: 3418			
33.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 23OZ PKG	3,360LB	\$1.04	\$3,494.40
	PKG PRICE TO GOVERNMENT: \$1.50			
	PRODUCT CODE: 99207			

GROUP III – MCCONNELL AFB (TROOP)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
34.	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.74 PRODUCT CODE: 41054	2,940LB	\$1.16	\$3,410.40
35.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED 6 PER 15OZ PKG PKG PRICE TO GOVERNMENT: \$1.22 PRODUCT CODE: 53102	1,232LB	\$1.30	\$1,601.60

ESTIMATED TOTAL FOR GROUP III: \$37,307.27

TIER II

YEAR 3

FIRM FIXED PRICES

August 16, 2015

THROUGH

August 13, 2016

GROUP III – MCCONNELL AFB (TROOP)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
26.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 68	2,460LB	\$0.84	\$2,066.40
27.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 76	1,188LB	\$0.84	\$997.92
28.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.36 PRODUCT CODE: 40535	608LB	\$2.36	\$1,434.88
29.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 53069	3,495LB	\$1.11	\$3,879.45
30.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 76848	921LB	\$1.61	\$1,482.81
31.	ROLLS, DINNER, FRESH, WHITE, BROWN AND SERVE 12 PER 17OZ PKG PKG PRICE TO GOVERNMENT: \$1.58 PRODUCT CODE: 5507	3,335LB	\$1.49	\$4,969.15
32.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED 16 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.82 PRODUCT CODE: 3418	282LB	\$1.21	\$341.22
33.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.58 PRODUCT CODE: 99207	1,680LB	\$1.10	\$1,848.00

GROUP III – MCCONNELL AFB (TROOP)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
34.	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.82 PRODUCT CODE: 41054	1,470LB	\$1.21	\$1,778.70
35.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED 6 PER 15OZ PKG PKG PRICE TO GOVERNMENT: \$1.28 PRODUCT CODE: 53102	616LB	\$1.37	\$843.92

ESTIMATED TOTAL FOR GROUP III: \$19,642.45

GRAND TOTAL FOR YEARS 1 & 2 AND 3 GROUP III: \$56,949.72

GROUP III: McConnell, Kansas

CONTRACTOR'S CODING SYSTEM:

WITHIN 96 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) **THIS IS A MANDATORY REQUIREMENT.**

ORDER DELIVERY LEAD-TIME:

96 HOURS (FROM VENDOR RECEIPT OF ORDER VIA THE EBS SYSTEM)

NON –BAKE DAY (S): Tuesday & Saturday

NON-DELIVERY DAY (S): Wednesday & Sunday

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES

Note: All Troop Support customers are currently processing orders and receipts through STORES. Provide the following information for ordering, invoicing and payment purposes:

Point(s) of Contact for **Ordering:**

Mr. Randy Fisher Phone Number: 316-249-2878 Fax Number: 316-290-0199 Email: RFisher@bbumail.com

Point(s) of Contact for **Invoicing & Payment:**

Ms. Linda Mathis Phone Number: 316-263-7566, X118 Fax Number: 316-263-3870 Email: LMathis@bbumail.com

NOTE: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

- Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency.
- Occasionally, delivery times may need to be readjusted by the ordering activity.

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

DELIVERY SCHEDULE

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

GROUP 3 – MCCONNELL AFB (TROOP)**Deliver to****Times/Frequency**

Chisholm Trail Dining Hall
5325 Parson Street Bldg. 408
Wichita, KS 67221

Deliveries will be made by 1000 hours;
up to Three (3) delivery days per week;

McConnell AFB, CDC
53312 Lawrence Court Bldg. 337
Wichita, KS 67221

Deliveries between 0700 and 09:00 hours
up to Three (3) delivery days per week;

McConnell AFB School Age Program
2804 Arnold Boulevard Bldg. 2804
Wichita, KS 67221

Deliveries between 0700 and 0900 hours
up to Three (3) delivery days per week;

INSPECTION REQUIREMENTS: CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.

NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.

DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.

THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN WRITTEN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.